

5.0 IDENTIFICATION OF NON-STORMWATER DISCHARGES WITH CERTIFICATION

A thorough investigation of the Knoxville facility's stormwater outfalls was conducted. The original investigation included a closed circuit television (CCTV) search for outfalls potentially containing illicit stormwater connections. The storm sewer on the western side of the facility was shown as being collapsed near its discharge point due to materials handling operations at the adjacent rail line construction yard. However, the CCTV investigation on the eastern side of the facility supported the engineer's conclusion that there is no illicit or improper connection to the storm sewer system. The storm sewer system was in very good condition, indicative of no contact with process wastewater, and dry except for air conditioner condensate.

No changes have been made or observed since the original investigation.

I certify under penalty of law that based on my inquiry of the person or persons who manage the site, or those persons directly responsible for gathering the information, the submitted above information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



David J. Gensterblum, President and CEO

Date: October 20, 2014

AMEC Project 3031142002

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the site, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



David J. Gensterblum, President and CEO

October 20, 2014

Date